

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | Page 1 Of 4 | |
|--|----------------------|---|-----------------------------------|---|---|-----------------------------|---|--|---|--|--|
| 1. Contract/Purch Order/Agreement No. DAAE20-01-P-0270 | | | 2. Delivery Order/Call No. | | 3. Date Of Order/Call (YYYYMMDD) 2001JUN26 | | 4. Requisition/Purch Request No. SEE SCHEDULE | | | 5. Priority DOA5 | |
| 6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-B DAN MCGUIRE (309)782-7262 ROCK ISLAND IL 61299-7630 EMAIL: MCGUIRED@RIA.ARMY.MIL | | | | Code W52H09 | 7. Administered By (If other than 6) DCM LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 | | | | Code S3309A | 8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other) | |
| 9. Contractor CHECK-MATE INDUSTRIES INC 777 MOUNT AVE WYANDANCH NY 11798-4434 Name and Address TYPE BUSINESS: Other Small Business Performing in U.S. | | | Code 1M291 | Facility | 10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned | | | |
| | | | | | 12. Discount Terms 0.25% 10 Days Net 30 Days | | | 13. Mail Invoices To the Address in Block See Block 15 | | | |
| 14. Ship To SEE SCHEDULE | | | Code | 15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077 | | | | Code SC1016 | Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2 | | |
| 16. Type of Order | Delivery/Call | This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. | | | | | | | | | |
| | | Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2001T0185 , Dated 2001APR03 furnish the following on terms specified herein. | | | | | | | | | |
| | Purchase X | Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same. | | | | | | | | | |
| Name Of Contractor | | | Signature | | | Typed Name And Title | | | Date Signed (YYYYMMDD) | | |
| <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | |
| 18. Item No. | | 19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price | | | 20. Quantity Ordered/ Accepted* | | 21. Unit | 22. Unit Price | 23. Amount | | |
| | | KIND OF CONTRACT: Supply Contracts and Priced Orders | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | | 24. United States Of America By: MARY DONOVAN /SIGNED/ DONOVANM@RIA.ARMY.MIL (309)782-4895 | | | | 25. Total | \$54,998.40 | |
| 26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative | | | | | 27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 28. D.O. Voucher No. | | 29. Differences | | |
| 36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer | | | | | 31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final | | 32. Paid By | | 33. Amount Verified Correct For | | |
| | | | | | | | | | 34. Check Number | | |
| | | | | | | | | | 35. Bill Of Lading No. | | |
| 37. Received At | | 38. Received By | | 39. Date Received | | 40. Total Containers | | 41. S/R Account Number | | 42. S/R Voucher No. | |
| | | | | | | | | | | | |

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| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-P-0270 MOD/AMD | Page 2 of 4 |
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Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> | | | | |
| 0001AA | <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> | 57290 | EA | \$ 0.96000 | \$ 54,998.40 |
| | <p>NSN: 5360-00-824-0522 NOUN: SPRING,FLAT FSCM: 19206 PART NR: 11577982 SECURITY CLASS: Unclassified PRON: M111F206M1 PRON AMD: 03 ACRN: AA AMS CD: 070011</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11577982 DATE: 11-JAN-2001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MILITARY PACKAGING LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H091025A051 W25G1U J 1 DEL REL CD QUANTITY DEL DATE 001 20,000 23-NOV-2001 002 10,000 24-DEC-2001 003 10,000 23-JAN-2002 004 8,460 23-FEB-2002</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0270/0000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W52H091025A052 W45G19 J 1 DEL REL CD QUANTITY DEL DATE 001 8,830 23-MAR-2002</p> <p>FOB POINT: Destination</p> | | | | |

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|-----------------------|-----------------------|
| 0002 | SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR RECEIVING BLDG 499 10 ST AND K AVE TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0270/0000 | | | | |
| | <u>Supplies or Services and Prices/Costs</u> | | | | |
| | <u>DATA ITEM</u> | | | \$ <u> ** NSP ** </u> | \$ <u> ** NSP ** </u> |
| | SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibit A. A DD 250 IS NOT REQUIRED. (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin | | | | |

CONTINUATION SHEET**Reference No. of Document Being Continued**

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PIIN/SIIN DAAE20-01-P-0270

MOD/AMD

Name of Offeror or Contractor: CHECK-MATE INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

| | | | | | | | | | | JOB | | | |
|--------|------------|------|------|---------------------------|-----------|----|--|------|--------|--------|------------|-----------|-----------|
| LINE | PRON/ | OBLG | | | | | | | | ORDER | ACCOUNTING | OBLIGATED | |
| ITEM | AMS CD | ACRN | STAT | ACCOUNTING CLASSIFICATION | | | | | | NUMBER | STATION | AMOUNT | |
| 0001AA | M111F206M1 | AA | 2 | 97 | X4930AC6G | 6D | | 26FB | S11116 | | W52H09 | \$ | 54,998.40 |
| 070011 | | | | | | | | | | | | | |
| | | | | | | | | | | | TOTAL | \$ | 54,998.40 |

| SERVICE | | | | | | ACCOUNTING | OBLIGATED |
|-------------|----------------------|----------------------------------|-----------|----|-------------|----------------|---------------|
| <u>NAME</u> | <u>TOTAL BY ACRN</u> | <u>ACCOUNTING CLASSIFICATION</u> | | | | <u>STATION</u> | <u>AMOUNT</u> |
| Army | AA | 97 | X4930AC6G | 6D | 26FB S11116 | W52H09 | \$ 54,998.40 |
| | | | | | | TOTAL | \$ 54,998.40 |